

**Exhibit "A"**

SKF USA Inc.						
General Motors - SKF VSM						
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments		
5/21/2009	1769070	\$137.21	1102408			
Total Invoices for P.O. No. 1102408		\$137.21				
5/29/2009	1770045	\$1,120.50	6000072760	GM Africa may be Contract Party		
Total Invoices for P.O. No. 6000072760		\$1,120.50				
5/29/2009	1770046	\$4,118.00	6000073359	GM Africa may be Contract Party		
Total Invoices for P.O. No. 6000073359		\$4,118.00				
5/7/2009	1767435	\$538.65	GM-39308			
5/14/2009	1768269	\$198.00	GM-39308			
5/14/2009	1768270	\$22.00	GM-39308			
5/14/2009	1768271	\$16.50	GM-39308			
5/14/2009	1768272	\$388.30	GM-39308			
5/14/2009	1768273	\$24.60	GM-39308			
5/14/2009	1768274	\$9.78	GM-39308			
5/21/2009	1769102	\$244.50	GM-39308			
5/7/2009	1767368	\$78.30	GM-39308			
5/7/2009	1767442	\$236.25	GM-39308			
5/7/2009	1767443	\$299.92	GM-39308			
5/11/2009	1767762	\$256.62	GM-39308			
5/14/2009	1768188	\$327.80	GM-39308			
5/14/2009	1768189	\$59.40	GM-39308			
5/14/2009	1768256	\$275.00	GM-39308			
5/14/2009	1768257	\$2,331.60	GM-39308			
5/14/2009	1768258	\$38.50	GM-39308			
5/14/2009	1768259	\$5.40	GM-39308			
5/14/2009	1768260	\$218.42	GM-39308			
5/18/2009	1768559	\$245.70	GM-39308			
5/21/2009	1769094	\$3,256.00	GM-39308			
5/21/2009	1769101	\$3,297.60	GM-39308			
5/28/2009	1769751	\$3,060.00	GM-39308			
5/28/2009	1769753	\$1,148.40	GM-39308			
5/28/2009	1769754	\$276.75	GM-39308			

SKF USA Inc.						
General Motors - SKF VSM						
Date of Shipping	Invoice No.		Amount Shipped	Purchase Order No.	Comments	
5/28/2009	1769755		\$55.42	GM-39308		
Total Invoices for P.O. No. GM-39308			\$16,909.41			
5/15/2009	1768326		\$11.46	GM-40207		
5/4/2009	1766767		\$248.30	GM-40207		
5/11/2009	1767639		\$38.20	GM-40207		
5/18/2009	1768497		\$91.68	GM-40207		
Total Invoices for P.O. No. GM-40207			\$389.64			
5/14/2009	1768275		\$21.46	GM-52004		
5/14/2009	1768276		\$1,422.09	GM-52004		
5/21/2009	1769103		\$214.60	GM-52004		
5/21/2009	1769104		\$6,615.81	GM-52004		
5/28/2009	1769858		\$418.47	GM-52004		
2/12/2009	1756914		\$1,635.20	GM-52004		
5/7/2009	1767445		\$525.77	GM-52004		
5/7/2009	1767446		\$8,099.73	GM-52004		
5/7/2009	1767447		\$274.42	GM-52004		
5/7/2009	1767448		\$87,648.00	GM-52004		
5/14/2009	1768262		\$47,808.00	GM-52004		
5/14/2009	1768263		\$32.19	GM-52004		
5/14/2009	1768264		\$21,084.03	GM-52004		
5/14/2009	1768265		\$1,097.68	GM-52004		
5/14/2009	1768266		\$782.80	GM-52004		
5/21/2009	1769096		\$572.32	GM-52004		
5/21/2009	1769097		\$410.20	GM-52004		
5/21/2009	1769098		\$23,406.00	GM-52004		
5/21/2009	1769099		\$536.50	GM-52004		
5/21/2009	1769100		\$2,606.99	GM-52004		
5/28/2009	1769757		\$656.32	GM-52004		
5/28/2009	1769758		\$1,351.98	GM-52004		
5/28/2009	1769759		\$309.15	GM-52004		

SKF USA Inc.					
General Motors - SKF VSM					
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments	
Total Invoices for P.O. No. GM-52004		\$207,529.71			
5/7/2009	1767436	\$146.58	GM-54103		
5/28/2009	1769857	\$258.26	GM-54103		
Total Invoices for P.O. No. GM-54103		\$404.84			
5/8/2009	0656574	\$2,848.32	CR-078799		
5/15/2009	0660519	\$79.45	CR-078799		
5/15/2009	0660520	\$192.95	CR-078799		
5/15/2009	0660521	\$320.68	CR-078799		
5/15/2009	0660752	\$3,083.82	CR-078799		
Total Invoices for P.O. No. CR-078799		\$6,525.22			
5/28/2009	1769851	\$137.21	GM-1132218		
Total Invoices for P.O. No. GM-1132218		\$137.21			
5/1/2009	1766666	\$1,505.35	GM-40757		
5/1/2009	1766681	\$0.70	GM-40757		
5/22/2009	1769175	\$1,493.45	GM-40757		
5/22/2009	1769176	\$624.75	GM-40757		
5/22/2009	1769177	\$1,796.90	GM-40757		
5/28/2009	1769841	\$109.06	GM-40757		
5/14/2009	1768208	\$201.32	GM-40207		
Total Invoices for P.O. No. GM-40757		\$5,731.53			

SKF USA Inc.					
General Motors - SKF VSM					
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments	
5/7/2009	1767444	\$12,354.00	GM-54050		
5/14/2009	1768261	\$12,354.00	GM-54050		
5/21/2009	1769095	\$4,118.00	GM-54050		
5/28/2009	1769756	\$12,354.00	GM-54050		
Total Invoices for P.O. No. GM-54050		\$41,180.00			
5/7/2009	1767441	\$265.24	GM-54103		
5/28/2009	1769752	\$202.42	GM-54103		
Total Invoices for P.O. No. GM-54103		\$467.66			
5/28/2009	1769850	\$94.00	GM-54108		
Total Invoices for P.O. No. GM-54108		\$94.00			
5/7/2009	1767367	\$30.36	GM-59369		
5/7/2009	1767440	\$92.40	GM-59369		
Total Invoices for P.O. No. GM-59369		\$122.76			
TOTAL ALL VSM INVOICES		\$284,867.69			

SKF USA Inc.					
General Motors - SKF Seals					
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments	
5/22/2009	1769140	\$870.00	4500264236		
Total Invoices for P.O. No. 4500264236		\$870.00			
5/19/2009	1768645	\$6,644.00	1CFW0001	GM Canada May be Contract Party	
5/26/2009	1769376	\$5,436.00	1CFW0001	GM Canada May be Contract Party	
5/27/2009	1769564	\$4,228.00	1CFW0001	GM Canada May be Contract Party	
5/28/2009	1769774	\$4,228.00	1CFW0001	GM Canada May be Contract Party	
5/29/2009	1769938	\$4,228.00	1CFW0001	GM Canada May be Contract Party	
		\$8,790.80		GM Canada May be Contract Party	
Total Invoices for P.O. No. 1CFW0001		\$33,554.80			
5/19/2009	1768644	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/26/2009	1769377	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/27/2009	1769563	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/28/2009	1769773	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/29/2009	1769939	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
Total Invoices for P.O. No. 1CFW0002		\$22,814.00			
5/14/2009	1768171	\$689.70	1CFW0003	GM Canada May be Contract Party	
5/18/2009	1768434	\$2,241.53	1CFW0003	GM Canada May be Contract Party	
5/19/2009	1768650	\$1,551.83	1CFW0003	GM Canada May be Contract Party	
5/21/2009	1768989	\$1,034.55	1CFW0003	GM Canada May be Contract Party	
5/11/2009	1767607	\$344.85	1CFW0003	Assigned pursuant to Supplier Support Program	
5/4/2009	1766756	\$344.85	1CFW0003	Assigned pursuant to Supplier Support Program	

<b>SKF USA Inc.</b>				
<b>General Motors - SKF Seals</b>				
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>
<b>Total Invoices for P.O. No. 1CFW0003</b>		<b>\$6,207.31</b>		
5/20/2009	1768842	\$1,177.34	1CFW0004	GM Canada May be Contract Party
<b>Total Invoices for P.O. No. 1CFW0004</b>		<b>\$1,177.34</b>		
5/21/2009	1768984	\$2,174.40	1CFX0001	Assigned pursuant to Supplier Support Program
5/4/2009	1766755	\$1,630.80	1CFX0001	Assigned pursuant to Supplier Support Program
5/11/2009	1767605	\$5,436.00	1CFX0001	Assigned pursuant to Supplier Support Program
5/18/2009	1768432	\$8,697.60	1CFX0001	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX0001</b>		<b>\$17,938.80</b>		
5/21/2009	1768987	\$4,575.00	1CFX0002	Assigned pursuant to Supplier Support Program
5/18/2009	1768433	\$13,725.00	1CFX0002	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX0002</b>		<b>\$18,300.00</b>		
5/21/2009	1768986	\$1,355.00	1CFX0003	
<b>Total Invoices for P.O. No. 1CFX0003</b>		<b>\$1,355.00</b>		

<b>SKF USA Inc.</b>				
<b>General Motors - SKF Seals</b>				
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>
5/21/2009	1768988	\$517.28	1CFX0006	
5/28/2009	1769856	\$1,034.55	1CFX0006	
5/29/2009	1770049	\$689.70	1CFX0006	
5/29/2009	1770050	\$517.28	1CFX0006	
5/29/2009	1770051	\$517.28	1CFX0006	
5/1/2009	1766648	\$689.70	1CFX0006	Assigned pursuant to Supplier Support Program
5/4/2009	1766754	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/5/2009	1766987	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/6/2009	1767189	\$689.70	1CFX0006	Assigned pursuant to Supplier Support Program
5/7/2009	1767341	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/8/2009	1767481	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/11/2009	1767606	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/12/2009	1767817	\$344.85	1CFX0006	Assigned pursuant to Supplier Support Program
5/13/2009	1768007	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/14/2009	1768169	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/15/2009	1768289	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/18/2009	1768430	\$689.70	1CFX0006	Assigned pursuant to Supplier Support Program
5/19/2009	1768646	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/19/2009	1768648	\$208.73	1CFX0006	Assigned pursuant to Supplier Support Program
5/20/2009	1768839	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX0006</b>		<b>\$11,071.57</b>		
5/19/2009	1768722	\$153.00	1CFX0007	
5/21/2009	1768985	\$229.50	1CFX0007	
5/4/2009	1766894	\$271.50	1CFX0007	Assigned pursuant to Supplier Support Program
5/19/2009	1768649	\$76.50	1CFX0007	Assigned pursuant to Supplier Support Program
5/19/2009	1768722	\$153.00	1CFX0007	Assigned pursuant to Supplier Support Program



<b>SKF USA Inc.</b>				
<b>General Motors - SKF Seals</b>				
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>
<b>Total Invoices for P.O. No. 1CFX0007</b>		<b>\$883.50</b>		
5/28/2009	1769855	\$154.50	1CFX000W	
<b>Total Invoices for P.O. No. 1CFX000W</b>		<b>\$154.50</b>		
5/1/2009	1766649	\$604.44	1CFX000C	Assigned pursuant to Supplier Support Program
5/4/2009	1766753	\$890.89	1CFX000C	Assigned pursuant to Supplier Support Program
5/5/2009	1766988	\$588.67	1CFX000C	Assigned pursuant to Supplier Support Program
5/6/2009	1767190	\$883.01	1CFX000C	Assigned pursuant to Supplier Support Program
5/7/2009	1767342	\$588.67	1CFX000C	Assigned pursuant to Supplier Support Program
5/8/2009	1767482	\$883.01	1CFX000C	Assigned pursuant to Supplier Support Program
5/12/2009	1767818	\$588.67	1CFX000C	Assigned pursuant to Supplier Support Program
5/13/2009	1768008	\$588.67	1CFX000C	Assigned pursuant to Supplier Support Program
5/14/2009	1768170	\$588.67	1CFX000C	Assigned pursuant to Supplier Support Program
5/15/2009	1768290	\$588.67	1CFX000C	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX000C</b>		<b>\$6,793.37</b>		
5/20/2009	1768840	\$588.67	1CFX0010	
5/20/2009	1768841	\$588.67	1CFX0010	

<b>SKF USA Inc.</b>					
<b>General Motors - SKF Seals</b>					
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>	
5/26/2009	1769375	\$588.67	1CFX0010		
5/27/2009	1769565	\$588.67	1CFX0010		
5/28/2009	1769772	\$588.67	1CFX0010		
5/29/2009	1769937	\$588.67	1CFX0010		
5/18/2009	1768431	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
5/19/2009	1768647	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
5/20/2009	1768840	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
5/20/2009	1768841	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
<b>Total Invoices for P.O. No. 1CFX0010</b>		<b>\$5,886.70</b>			
5/28/2009	1769740	\$3,696.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/6/2009	1767149	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/11/2009	1767586	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/15/2009	1768279	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/20/2009	1768834	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
<b>Total Invoices for P.O. No. F3G00000</b>		<b>\$25,872.00</b>			
5/20/2009	1768835	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/26/2009	1769341	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/27/2009	1769543	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/28/2009	1769739	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/29/2009	1769906	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/1/2009	1766643	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/5/2009	1766981	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/7/2009	1767343	\$5,376.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/8/2009	1767459	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	

<b>SKF USA Inc.</b>					
<b>General Motors - SKF Seals</b>					
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>	
5/8/2009	1767460	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/11/2009	1767587	\$5,376.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/12/2009	1767793	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/14/2009	1768152	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/18/2009	1768410	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/19/2009	1768642	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/20/2009	1768835	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
<b>Total Invoices for P.O. No. OLD40000</b>		<b>\$48,384.00</b>			
5/7/2009	1767340	\$8,624.00	T3C000002	GM Canada May be Contract Party	
5/13/2009	1768004	\$7,392.00	T3C000002	GM Canada May be Contract Party	
5/20/2009	1768843	\$8,932.00	T3C000002	GM Canada May be Contract Party	
5/21/2009	1768983	\$4,928.00	T3C000002	GM Canada May be Contract Party	
5/27/2009	1769551	\$2,464.00	T3C000002	GM Canada May be Contract Party	
<b>Total Invoices for P.O. No. T3C000002</b>		<b>\$32,340.00</b>			
5/27/2009	1769629	\$294.34	V024483		



<b>SKF USA Inc.</b>					
<b>General Motors - SKF Bearings</b>					
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>	
12/16/2008	7263413	\$3,327.84	144X0001		
5/18/2009	7419209	\$16,214.40	144X0001		
5/26/2009	7426114	\$8,107.20	144X0001		
5/27/2009	7427428	\$6,485.76	144X0001		
5/28/2009	7429088	\$6,485.76	144X0001		
5/29/2009	7430469	\$6,485.76	144X0001		
5/12/2009	7413450	8,107.20	144X0001	Assigned pursuant to Supplier Support Program	
5/14/2009	7416470	6,485.10	144X0001	Assigned pursuant to Supplier Support Program	
5/15/2009	7418104	9,729.62	144X0001	Assigned pursuant to Supplier Support Program	
5/18/2009	7419209	16,216.04	144X0001	Assigned pursuant to Supplier Support Program	
<b>Total Invoices for P.O. No. 144X0001</b>		<b>\$87,644.68</b>			
5/19/2009	7420630	\$29,185.92	144X0002		
5/20/2009	7422176	\$22,700.16	144X0002		
5/21/2009	7423187	\$16,214.40	144X0002		
5/26/2009	7426113	\$6,485.76	144X0002		
5/27/2009	7427429	\$11,350.08	144X0002		
5/28/2009	7429089	\$8,107.20	144X0002		
5/29/2009	7430470	\$16,214.40	144X0002		
5/4/2009	7404823	12,972.83	144X0002	Assigned pursuant to Supplier Support Program	
5/5/2009	7406394	29,188.87	144X0002	Assigned pursuant to Supplier Support Program	
5/6/2009	7407805	21,080.85	144X0002	Assigned pursuant to Supplier Support Program	
5/7/2009	7408989	21,080.85	144X0002	Assigned pursuant to Supplier Support Program	
5/8/2009	7410318	16,216.04	144X0002	Assigned pursuant to Supplier Support Program	
5/11/2009	7411782	19,459.25	144X0002	Assigned pursuant to Supplier Support Program	
5/12/2009	7413451	22,700.16	144X0002	Assigned pursuant to Supplier Support Program	
5/13/2009	7414838	9,729.62	144X0002	Assigned pursuant to Supplier Support Program	
5/14/2009	7416471	6,485.10	144X0002	Assigned pursuant to Supplier Support Program	
5/19/2009	7420630	29,188.87	144X0002	Assigned pursuant to Supplier Support Program	

<b>SKF USA Inc.</b>				
<b>General Motors - SKF Bearings</b>				
<b>Date of Shipping</b>	<b>Invoice No.</b>	<b>Amount Shipped</b>	<b>Purchase Order No.</b>	<b>Comments</b>
<b>Total Invoices for P.O. No. 144X0002</b>		<b>\$298,360.36</b>		
5/15/2009	7417523	\$151,000.00	144X0005	
<b>Total Invoices for P.O. No. 144X0005</b>		<b>\$151,000.00</b>		
5/8/2009	7409931	\$6,485.76	1LD10000	Contract Party May be GM Mexico
5/11/2009	7411292	\$6,485.76	1LD10000	Contract Party May be GM Mexico
5/20/2009	7421857	\$3,242.88	1LD10000	Contract Party May be GM Mexico
5/28/2009	7428636	\$30,807.36	1LD10000	Contract Party May be GM Mexico
5/29/2009	7430049	\$8,107.20	1LD10000	Contract Party May be GM Mexico
<b>Total Invoices for P.O. No. 1LD10000</b>		<b>\$55,128.96</b>		
5/6/2009	7407473	\$8,107.20	1LD10001	Contract Party May be GM Mexico
5/7/2009	7408519	\$8,107.20	1LD10001	Contract Party May be GM Mexico
5/8/2009	7409932	\$9,728.64	1LD10001	Contract Party May be GM Mexico
5/13/2009	7414499	\$16,214.40	1LD10001	Contract Party May be GM Mexico
5/14/2009	7415788	\$9,728.64	1LD10001	Contract Party May be GM Mexico
5/15/2009	7417722	\$16,214.40	1LD10001	Contract Party May be GM Mexico
5/18/2009	7418979	\$6,485.76	1LD10001	Contract Party May be GM Mexico
5/21/2009	7422899	\$16,214.40	1LD10001	Contract Party May be GM Mexico
5/26/2009	7425897	\$6,485.76	1LD10001	Contract Party May be GM Mexico
5/27/2009	7426838	\$9,728.64	1LD10001	Contract Party May be GM Mexico
5/29/2009	7430050	\$8,107.20	1LD10001	Contract Party May be GM Mexico
<b>Total Invoices for P.O. No. 1LD10001</b>		<b>\$115,122.24</b>		
7/31/2008	7104714	\$24,000.00	E3T7X	
<b>Total Invoices for P.O. No. E3T7X</b>		<b>\$24,000.00</b>		

SKF USA Inc.				
General Motors - SKF Bearings				
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments
2/16/2009	7324648	\$1,125.12	E3U85	
2/16/2009	7324649	\$3,094.08	E3U85	
Total Invoices for P.O. No. E3U85		\$4,219.20		
TOTAL FOR BEARINGS		\$735,475.44		
MISCELLANEOUS CLAIMS ARISING UNDER ASSUMED CONTRACTS				
2/2/2009	DE0000378440	509.40		
1/7/2009	DE0000382546	904.42		
7/2/2008	DI0000357066	661.16		
1/7/2009	DS0000382544	10,407.34		
1/7/2009	DS0000382545	2,571.80		
7/2/2008	DI0000357065	1,778.07		
12/1/2008	DI0000372486	1,576.25		
12/1/2008	DI0000372487	1,621.25		
1/2/2009	DI0000375282	2,469.70		
Total Miscellaneous Claims		\$22,499.39		